

Date: Friday, 14/11/2008 11:53:03 AM  
 User: Julie Dawson

## Process Sheet

|   |   |
|---|---|
| <b>Customer</b> : CU-DAR001 Dart Helicopters Services         | <b>Drawing Name</b> : STEP MOD KIT                          |
| <b>Job Number</b> : 43457                                     |   |
| <b>Estimate Number</b> : 13259                                |   |
| <b>P.O. Number</b> :  | <b>Part Number</b> : DSI9410011                             |
| <b>This Issue</b> : 14/11/2008 <b>S.O. No.</b> :              | <b>Drawing Number</b> : DSI9410 REV A                       |
| <b>Prsht Rev.</b> : NC  | <b>Project Number</b> : N/A                                 |
| <b>First Issue</b> : / / <b>Type</b> : PURCHASED PARTS        | <b>Drawing Revision</b> :                                   |
| <b>Previous Run</b> : 43326                                   | <b>Material</b> :   |
| <b>Written By</b> :   | <b>Due Date</b> : 28/11/2008 <b>Qty:</b> 10 <b>Um:</b> Each |
| <b>Checked &amp; Approved By</b> : <u>JUD 08.11.14</u>        |   |
| <b>Comment</b> : Est Rev:A New Issue 08-04-02 DD verified by: |   |

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

DC

DOCUMENT CONTROL



*for JUD 08.11.17*



**Comment:** Photocopy bluefile & type labels per PPPDSI 9410-011 CHG 001 *S 08/11/17*

2.0

PACKAGING 1

PACKAGING RESOURCE #1



**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D2732

Rubber Extrusion



**Comment:** Qty.: 1.0000 f(s)/Unit Total : 10.0000 f(s)

Rubber Cushion

Batch: *B38509*

*4x D2732-030*

4.0

D3595200300

RUBBER CUSHION



**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)

RUBBER CUSHION

batch: *B39953*

5.0

AN415A

Bolt



**Comment:** Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s)

Bolt

Batch: *M108868*

*8/11/17*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEP MOD KIT

Job Number: 43457

Part Number: DSI9410011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD416

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total: 160.0000 Each(s) 152

Washer

Batch: M7700

M108827

SP

7.0

MS21042L4



Comment: Qty.: 8.0000 Each(s)/Unit Total: 80.0000 Each(s)

Nut

Batch: M108145

6/11/17

10X

SP

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

508/11/17 (10)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI 9410-011

Location: 509

PPP Rev: Store

Draft

6/11/17

10X

SP

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/11/17

Job Completion



MF 08-11-17

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries